



PAN AMERICAN HEALTH ORGANIZATION  
WORLD HEALTH ORGANIZATION



## 26<sup>th</sup> PAN AMERICAN SANITARY CONFERENCE 54<sup>th</sup> SESSION OF THE REGIONAL COMMITTEE

*Washington, D.C., USA, 23-27 September 2002*

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*Provisional Agenda Item 5.1*

CSP26/18 (Eng.)  
5 July 2002  
ORIGINAL: ENGLISH

### **REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS**

The Director has the honor to present a report on the status of quota contributions as of 5 July 2002 for the consideration of the Pan American Sanitary Conference.

Total contributions received as of 5 July 2002 were US\$ 48,770,229 compared to \$62,397,642 and \$48,871,467, received during the same periods in 2001 and 2000, respectively. Of the amount received this year, \$29,775,380 relates to 2002 assessments and \$18,994,849 relates to assessments for prior years.

To provide the 26<sup>th</sup> Pan American Sanitary Conference with the latest information on contributions, an updated status report will be issued prior to the Conference.

The Executive Committee at its 130<sup>th</sup> Session considered the status of quota contributions and the special report of the Director on Member States in arrears in an amount exceeding the sum of their quota assessments for two full years and adopted Resolution CE130.R3, which reads as follows;

#### ***THE 130<sup>th</sup> SESSION OF THE EXECUTIVE COMMITTEE,***

Having considered the report of the Director on the collection of quota contributions (Document CE130/22 and Add. I), and the report provided on Member States in arrears in the payment of their quota contributions to the extent that they can be subject to the application of Article 6.B of the Constitution of the Pan American Health Organization;

Noting the provisions of Article 6.B of the PAHO Constitution relating to the suspension of voting privileges of Member States that fail to meet their financial obligations and the potential application of these provisions to those Member States that are not in compliance with their approved deferred payment plan; and

Noting with concern that there are 24 Member States that have not made any payments towards their 2002 quota assessments and that the amount collected for 2002 assessments represents only 33% of the total current year assessments,

***RESOLVES:***

1. To take note of the report of the Director on the collection of quota contributions (Document CE130/22 and Add. I).
2. To thank the Member States that have already made payments for 2002 and to urge the other Member States to pay all their outstanding contributions as soon as possible.
3. To recommend to the 26<sup>th</sup> Pan American Sanitary Conference that the voting restrictions contained in Article 6.B of the PAHO Constitution be strictly applied to those Member States that have not made sufficient payments toward their quota commitments by the opening session and to those that have failed to make the scheduled payments in accordance with their deferred payment plans.
4. To request the Director to continue to inform the Member States of any balances due and to report to the 26<sup>th</sup> Pan American Sanitary Conference on the status of the collection of quota contributions.

Annexes

**PAN AMERICAN HEALTH ORGANIZATION**  
**STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER , PARTICIPATING AND ASSOCIATE STATES**

AS OF 5 JULY 2002

U.S.  
DOLLARS

MEMBER	1997	1998	1999	2000	2001	2002	BALANCE DUE 1/1/2002	COLLECTED in 2002	BALANCE DUE
ANTIGUA AND BARBUDA					16,298	17,024	33,322	0	33,322
ARGENTINA (2)	2,093,647	3,841,869	3,841,869	3,992,676	3,992,676	4,170,569	21,933,306	178,655	21,754,651
BAHAMAS						59,580	59,580	59,580	0
BARBADOS						68,090	68,090	0	68,090
BELIZE						25,534	25,534	0	25,534
BOLIVIA						59,580	59,580	0	59,580
BRAZIL				1,936,021	6,966,812	7,277,215	16,180,048	2,855,613	13,324,435
CANADA (3)						10,595,048	10,595,048	10,595,048	0
CHILE					260,009	459,613	719,622	227,968	491,654
COLOMBIA (3)						800,069	800,069	143,558	656,511
COSTA RICA				35,934	105,929	110,648	252,511	0	252,511
CUBA (2)			528,005	595,385	595,385	621,912	2,340,687	330,704	2,009,983
DOMINICA					16,298	17,024	33,322	0	33,322
DOMINICAN REPUBLIC (2)			141,131	146,670	146,670	153,205	587,676	38,332	549,344
ECUADOR (2)			82,262	146,670	146,670	153,205	528,807	0	528,807
EL SALVADOR						59,580	59,580	59,580	0
FRANCE						246,829	246,829	0	246,829
GRENADA						25,534	25,534	0	25,534
GUATEMALA						110,648	110,648	110,648	0
GUYANA					7,685	17,024	24,709	0	24,709
HAITI					57,039	59,580	116,619	0	116,619
HONDURAS					2,375	59,580	61,955	53,315	8,640
JAMAICA				88,227	146,670	153,205	388,102	0	388,102
MEXICO						5,174,909	5,174,909	5,174,909	0
NETHERLANDS						76,602	76,602	76,602	0
NICARAGUA						59,580	59,580	59,580	0
PANAMA						110,648	110,648	15,239	95,409
PARAGUAY					107,976	153,205	261,181	0	261,181
PERU (4)				269,933	334,081	348,966	952,980	100,000	852,980
PUERTO RICO					91,269	95,336	186,605	91,269	95,336
SAINT KITTS AND NEVIS						17,024	17,024	17,024	0
SAINT LUCIA						25,534	25,534	0	25,534
SAINT VINCENT AND THE GRENADINES						17,024	17,024	17,024	0
SURINAME				54,884	57,039	59,580	171,503	0	171,503
TRINIDAD AND TOBAGO						153,205	153,205	153,205	0
UNITED KINGDOM				16,291	48,890	51,068	116,249	17,020	99,229
UNITED STATES (3)					14,941,057	55,867,091	70,808,148	28,183,500	42,624,648
URUGUAY				211,856	211,856	221,295	645,007	211,856	433,151
VENEZUELA (3)				327,863	2,612,462	2,728,637	5,668,962	0	5,668,962
<b>TOTAL</b>	<b>2,093,647</b>	<b>3,841,869</b>	<b>4,593,267</b>	<b>7,822,410</b>	<b>30,865,146</b>	<b>90,480,000</b>	<b>139,696,339</b>	<b>48,770,229</b>	<b>90,926,110</b>

- (1) COUNTRIES SUBJECT TO ARTICLE 6.B  
(2) COUNTRIES WITH DEFERRED PAYMENT PLAN AND SUBJECT TO ARTICLE 6.B  
(3) COUNTRIES SUBJECT TO ADJUSTMENT FOR TAX EQUALIZATION FUND  
(4) COUNTRIES WITH DEFERRED PAYMENT PLAN NOT SUBJECT TO ARTICLE 6.B

Advance payments for year 2003

Guatemala: \$ 168

Nicaragua: \$ 1

	BALANCE DUE 1/1/2002	COLLECTED IN 2002	BALANCE DUE
CONTRIBUTIONS FOR 2002	90,480,000	29,775,380	60,704,620
PRIOR YEARS (1997-2001)	49,216,339	18,994,849	30,221,490
<b>TOTAL</b>	<b>139,696,339</b>	<b>48,770,229</b>	<b>90,926,110</b>

<b>PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 5 JULY 2002</b>				
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>	
			<b>PRIOR YEARS</b>	<b>2002</b>
<b>ANTIGUA AND BARBUDA</b>				
<b>ARGENTINA</b>	13 V 02 31 V 02	107,227 71,428	107,227 71,428	
<b>BAHAMAS</b>	17 VI 02	59,580		59,580
<b>BARBADOS</b>				
<b>BELIZE</b>				
<b>BOLIVIA</b>				
<b>BRAZIL</b>	28 II 02 27 III 02 30 IV 02 20 V 02 3 VII 02	978,367 495,595 497,489 465,112 419,050	978,367 495,595 497,489 465,112 419,050	

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<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>	
			<b>PRIOR YEARS</b>	<b>2002</b>
<b>CANADA</b>	18 IV 02	10,595,048		10,595,048
<b>CHILE</b>	23 IV 02 31 V 02	92,050 135,918	92,050 135,918	
<b>COLOMBIA</b>	Advance payment 21 III 02	133,558 10,000		133,558 10,000
<b>COSTA RICA</b>				
<b>CUBA</b>	30 I 02 14 III 02 29 III 02 30 IV 02	71,000 71,000 94,352 94,352	71,000 71,000 94,352 94,352	
<b>DOMINICA</b>				
<b>DOMINICAN REPUBLIC</b>	28 III 02	38,332	38,332	

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			<b>PRIOR YEARS</b>	<b>2002</b>
<b>ECUADOR</b>				
<b>EL SALVADOR</b>	26 III 02	59,580		59,580
<b>FRANCE</b>				
<b>GRENADA</b>				
<b>GUATEMALA</b>	5 II 02	110,648		110,648
<b>GUYANA</b>				
<b>HAITI</b>				
<b>HONDURAS</b>	23 I 02 2 VII 02	2,325 50,990	2,325 50	50,940

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			<b>PRIOR YEARS</b>	<b>2002</b>
<b>JAMAICA</b>				
<b>MEXICO</b>	22 III 02	5,174,909		5,174,909
<b>NETHERLANDS</b>	6 II 02	76,602		76,602
<b>NICARAGUA</b>	Advance payment 30 IV 02	1 59,579		1 59,579
<b>PANAMA</b>	Advance payment 15 II 02	11,414 3,825		11,414 3,825
<b>PARAGUAY</b>				
<b>PERU</b>	1 III 02	100,000	100,000	

<b>PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 5 JULY 2002</b>				
<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>	
			<b>PRIOR YEARS</b>	<b>2002</b>
<b>PUERTO RICO</b>	10 I 02	91,269	91,269	
<b>SAINT KITTS AND NEVIS</b>	6 II 02	17,024		17,024
<b>SAINT LUCIA</b>				
<b>SAINT VINCENT AND THE GRENADINES</b>	7 VI 02	17,024		17,024
<b>SURINAME</b>				
<b>TRINIDAD AND TOBAGO</b>	Advance payment 15 II 02	131,811 21,394		131,811 21,394
<b>UNITED KINGDOM</b>	22 I 02 BRITISH VIRGIN ISLANDS 29 I 02 BRITISH VIRGIN ISLANDS 24 V 02 BRITISH VIRGIN ISLANDS	6,845 3,025 7,150	6,845 3,025 7,150	

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<b>COUNTRY</b>	<b>PAYMENT RECEIVED</b>	<b>AMOUNT</b>	<b>PAYMENTS APPLIED</b>	
			<b>PRIOR YEARS</b>	<b>2002</b>
<b>UNITED STATES</b>	22 I 02	14,091,750	14,091,750	
	16 IV 02	14,091,750	849,307	13,242,443
<b>URUGUAY</b>	22 V 02	211,856	211,856	
<b>VENEZUELA</b>				
<b>TOTAL</b>		<b>48,770,229</b>	<b>18,994,849</b>	<b>29,775,380</b>